



Payment Report
FY2006-07
October Payment

*****Final*****

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LAKE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	10,384,829.97	3,115,449.03	7,269,380.94	1,038,483.01	1,038,483.01
Quality Educator (01-3111) ENTITLEMENT	748,076.00	224,422.80	523,653.20	74,807.60	74,807.60
At Risk Student (01-3112) ENTITLEMENT	252,200.58	75,660.12	176,540.46	25,220.04	25,220.04
Indian Education for All (01-3113) ENTITLEMENT	88,393.20	26,517.96	61,875.24	8,839.32	8,839.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	377,800.00	113,340.00	264,460.00	37,780.00	37,780.00



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LAKE COUNTY

County Summary

District ANB: EL: 2,598 HS: 1,190 K12: 522

County ANB: EL: 2,715 HS: 1,289 K12: 522

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,043,955.91	313,186.80	730,769.11	104,395.60
				104,395.60
Elementary Payment				709,802.55
High School Payment				409,676.62
K12 Payment				170,046.40
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,289,525.57